



**Payment Report
FY2008-09
March Payment**

*****Final*****

34

PARK COUNTY

0612 Livingston Elem

District ANB: EL: 972 HS: 0
Located ANB: 972

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,202,773.90	1,541,941.73	660,832.17	220,277.39
This Month's Payment - sent to 1st Interstate Livingston				220,277.39
Quality Educator (01-3111)				
ENTITLEMENT	208,888.06	146,221.67	62,666.39	20,888.81
This Month's Payment - sent to 1st Interstate Livingston				20,888.81
At Risk Student (01-3112)				
ENTITLEMENT	32,708.38	22,895.88	9,812.50	3,270.84
This Month's Payment - sent to 1st Interstate Livingston				3,270.84
Indian Education for All (01-3113)				
ENTITLEMENT	19,828.80	13,880.16	5,948.64	1,982.88
This Month's Payment - sent to 1st Interstate Livingston				1,982.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00
This Month's Payment - sent to 1st Interstate Livingston				240.00
Special Education (01-3115)				
ENTITLEMENT	256,637.95	179,646.60	76,991.35	25,663.80
This Month's Payment - sent to 1st Interstate Livingston				25,663.80

* Entitlement has been recalculated

Office of Public Instruction

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March Payment**

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34 PARK COUNTY

0612 Livingston Elem **District ANB:** EL: 972 HS: 0
Located ANB: 972

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,578.95	17,578.95	0.00	17,578.95
This Month's Payment - sent to 1st Interstate Livingston				17,578.95
This Month's Payment for District				289,902.67

0613 Park H S **District ANB:** EL: 0 HS: 555
Located ANB: 555

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,572,240.48	1,100,568.35	471,672.13	157,224.05
This Month's Payment - sent to 1st Interstate Livingston				157,224.05
Quality Educator (01-3111)				
ENTITLEMENT	132,841.10	92,988.77	39,852.33	13,284.11
This Month's Payment - sent to 1st Interstate Livingston				13,284.11
At Risk Student (01-3112)				
ENTITLEMENT	7,877.36	5,514.18	2,363.18	787.74
This Month's Payment - sent to 1st Interstate Livingston				787.74

* Entitlement has been recalculated

Office of Public Instruction



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34 PARK COUNTY

0613 Park H S

District ANB: EL: 0 HS: 555

Located ANB: 555

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	11,322.00	7,925.40	3,396.60	1,132.20
This Month's Payment - sent to 1st Interstate Livingston				1,132.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to 1st Interstate Livingston				100.00
Special Education (01-3115)				
ENTITLEMENT	138,318.71	96,823.09	41,495.62	13,831.87
This Month's Payment - sent to 1st Interstate Livingston				13,831.87
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,431.07	17,431.07	0.00	17,431.07
This Month's Payment - sent to 1st Interstate Livingston				17,431.07
This Month's Payment for District				203,791.04

* Entitlement has been recalculated

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34 PARK COUNTY

0614 Gardiner Elem

District ANB: EL: 161 HS: 0
Located ANB: 161

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	401,518.60	281,063.02	120,455.58	40,151.86
This Month's Payment - sent to 1st Interstate Gardiner				40,151.86
Quality Educator (01-3111)				
ENTITLEMENT	41,307.32	28,915.11	12,392.21	4,130.73
This Month's Payment - sent to 1st Interstate Gardiner				4,130.73
Indian Education for All (01-3113)				
ENTITLEMENT	3,284.40	2,299.08	985.32	328.44
This Month's Payment - sent to 1st Interstate Gardiner				328.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to 1st Interstate Gardiner				40.00
Special Education (01-3115)				
ENTITLEMENT	34,228.78	23,960.16	10,268.62	3,422.88
This Month's Payment - sent to 1st Interstate Gardiner				3,422.88
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,084.88	4,084.88	0.00	4,084.88
This Month's Payment - sent to 1st Interstate Gardiner				4,084.88

* Entitlement has been recalculated

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March Payment**

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34	PARK COUNTY			
	0614 Gardiner Elem	District ANB:	EL: 161	HS: 0
		Located ANB:	161	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				52,158.79

	0617 Cooke City Elem	District ANB:	EL: 4	HS: 0
		Located ANB:	4	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	18,230.81	12,761.56	5,469.25	1,823.08
This Month's Payment - sent to Park County				1,823.08

Quality Educator (01-3111)

ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Park County				304.20

Indian Education for All (01-3113)

ENTITLEMENT	100.00	70.00	30.00	10.00
This Month's Payment - sent to Park County				10.00

Special Education (01-3115)

ENTITLEMENT	594.80	416.36	178.44	59.48
This Month's Payment - sent to Park County				59.48

* Entitlement has been recalculated

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34 PARK COUNTY

0620 Pine Creek Elem **District ANB:** EL: 29 HS: 0
Located ANB: 29

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,312.30	3,018.61	1,293.69	431.23
This Month's Payment - sent to Park County				431.23
Transportation 1st Semester (10-3210)				
ENTITLEMENT	45.50	45.50	0.00	45.50
This Month's Payment - sent to Park County				45.50
This Month's Payment for District				11,887.14

0635 Springdale Elem **District ANB:** EL: 8 HS: 0
Located ANB: 4

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	26,661.05	18,662.77	7,998.28	2,666.11
This Month's Payment - sent to Park County				2,666.11
Quality Educator (01-3111)				
ENTITLEMENT	3,133.26	2,193.31	939.95	313.33
This Month's Payment - sent to Park County				313.33

* Entitlement has been recalculated

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34 PARK COUNTY

0635 Springdale Elem **District ANB:** EL: 8 HS: 0
Located ANB: 4

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	114.24	48.96	16.32
This Month's Payment - sent to Park County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,189.60	832.72	356.88	118.96
This Month's Payment - sent to Park County				118.96
This Month's Payment for District				3,114.72

1191 Gardiner H S **District ANB:** EL: 0 HS: 104
Located ANB: 104

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	388,362.09	271,853.47	116,508.62	38,836.21
This Month's Payment - sent to 1st Interstate Gardiner				38,836.21
Quality Educator (01-3111)				
ENTITLEMENT	32,093.10	22,465.17	9,627.93	3,209.31
This Month's Payment - sent to 1st Interstate Gardiner				3,209.31

* Entitlement has been recalculated

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34 PARK COUNTY

1191 Gardiner H S **District ANB:** EL: 0 HS: 104
Located ANB: 104

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,999.99	1,400.00	599.99	200.00
This Month's Payment - sent to 1st Interstate Gardiner				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	1,485.12	636.48	212.16
This Month's Payment - sent to 1st Interstate Gardiner				212.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to 1st Interstate Gardiner				20.00
Special Education (01-3115)				
ENTITLEMENT	20,360.64	14,252.42	6,108.22	2,036.06
This Month's Payment - sent to 1st Interstate Gardiner				2,036.06
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,939.07	4,939.07	0.00	4,939.07
This Month's Payment - sent to 1st Interstate Gardiner				4,939.07
This Month's Payment for District				49,452.81

* Entitlement has been recalculated

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March Payment**

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34 PARK COUNTY

1215 Arrowhead Elem **District ANB:** EL: 137 HS: 0
Located ANB: 137

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	339,897.64	237,928.32	101,969.32	33,989.76
This Month's Payment - sent to Park County				33,989.76
Quality Educator (01-3111)				
ENTITLEMENT	40,154.40	28,108.08	12,046.32	4,015.44
This Month's Payment - sent to Park County				4,015.44
At Risk Student (01-3112)				
ENTITLEMENT	7,622.05	5,335.47	2,286.58	762.21
This Month's Payment - sent to Park County				762.21
Indian Education for All (01-3113)				
ENTITLEMENT	2,794.80	1,956.36	838.44	279.48
This Month's Payment - sent to Park County				279.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Park County				80.00
Special Education (01-3115)				
ENTITLEMENT	20,371.90	14,260.33	6,111.57	2,037.19
This Month's Payment - sent to Park County				2,037.19

* Entitlement has been recalculated

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March Payment**

*****Final*****

34 PARK COUNTY

1215 Arrowhead Elem **District ANB:** EL: 137 HS: 0
Located ANB: 137

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,278.44	11,278.44	0.00	11,278.44
This Month's Payment - sent to Park County				11,278.44
This Month's Payment for District				52,442.52

1227 Shields Valley Elem **District ANB:** EL: 160 HS: 0
Located ANB: 143

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	398,829.45	279,180.65	119,648.80	39,882.95
This Month's Payment - sent to Park County				39,882.95
Quality Educator (01-3111)				
ENTITLEMENT	46,430.05	32,501.07	13,928.98	4,643.01
This Month's Payment - sent to Park County				4,643.01
At Risk Student (01-3112)				
ENTITLEMENT	8,965.79	6,276.06	2,689.73	896.58
This Month's Payment - sent to Park County				896.58

* Entitlement has been recalculated

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**Payment Report
FY2008-09
March Payment**

*****Final*****

34 PARK COUNTY

1227 Shields Valley Elem **District ANB:** EL: 160 HS: 0
Located ANB: 143

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,264.00	2,284.80	979.20	326.40
This Month's Payment - sent to Park County				326.40
Special Education (01-3115)				
ENTITLEMENT	34,983.47	24,488.45	10,495.02	3,498.35
This Month's Payment - sent to Park County				3,498.35
Transportation 1st Semester (10-3210)				
ENTITLEMENT	25,503.61	25,503.61	0.00	25,503.61
This Month's Payment - sent to Park County				25,503.61
This Month's Payment for District				74,750.90

1228 Shields Valley H S **District ANB:** EL: 0 HS: 97
Located ANB: 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	369,628.77	258,740.16	110,888.61	36,962.88
This Month's Payment - sent to Park County				36,962.88

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2008-09
March Payment**

*****Final*****

34 PARK COUNTY

1228 Shields Valley H S **District ANB:** EL: 0 HS: 97
Located ANB: 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	31,031.44	21,721.98	9,309.46	3,103.14
This Month's Payment - sent to Park County				3,103.14
At Risk Student (01-3112)				
ENTITLEMENT	3,306.16	2,314.34	991.82	330.62
This Month's Payment - sent to Park County				330.62
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	1,385.16	593.64	197.88
This Month's Payment - sent to Park County				197.88
Special Education (01-3115)				
ENTITLEMENT	16,083.05	11,258.17	4,824.88	1,608.31
This Month's Payment - sent to Park County				1,608.31
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,071.77	11,071.77	0.00	11,071.77
This Month's Payment - sent to Park County				11,071.77
This Month's Payment for District				53,274.60

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
March Payment

*****Final*****

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PARK COUNTY
9700 Park County Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,172.32	14,820.61	6,351.71	2,117.23
This Month's Payment - sent to 1st Interstate Park Cty Cooper				2,117.23
Special Education (82-3233)				
ENTITLEMENT	184,937.54	129,456.25	55,481.29	18,493.75
This Month's Payment - sent to 1st Interstate Park Cty Cooper				18,493.75
This Month's Payment for District				20,610.98

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
March Payment**

*****Final*****

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PARK COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,821,525.40	4,075,067.85	1,746,457.55	582,152.55	582,152.55
Quality Educator (01-3111) ENTITLEMENT	549,050.59	384,335.49	164,715.10	54,905.07	54,905.07
Quality Educator (82-3234) ENTITLEMENT	21,172.32	14,820.61	6,351.71	2,117.23	2,117.23
At Risk Student (01-3112) ENTITLEMENT	62,479.73	43,735.93	18,743.80	6,247.99	6,247.99
Indian Education for All (01-3113) ENTITLEMENT	45,449.20	31,814.44	13,634.76	4,544.92	4,544.92



**Payment Report
FY2008-09
March Payment**

*****Final*****

34 PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 744 K12: 0
County ANB: EL: 1,450 HS: 756 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	3,360.00	1,440.00	480.00	480.00
Special Education (01-3115)					
ENTITLEMENT	527,081.20	368,956.91	158,124.29	52,708.13	52,708.13
Special Education (82-3233)					
ENTITLEMENT	184,937.54	129,456.25	55,481.29	18,493.75	18,493.75
Transportation 1st Semester (10-3210)					
ENTITLEMENT	91,991.39	91,991.39	0.00	91,991.39	91,991.39



**Payment Report
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*****Final*****

34 PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 744 K12: 0
County ANB: EL: 1,450 HS: 756 K12: 0

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			486,511.60
High School Payment			306,518.45
K12 Payment			0.00
Coop Payment			20,610.98
County Payment			0.00
This Month's Payment			813,641.03